Caution: DRAFT – DO NOT FILE

This is an early release draft of a 2020 Massachusetts tax form or schedule.

Do not file **DRAFT** forms.

DRAFT forms will not be processed.



Massachusetts Department of Revenue

2020

Form 3K-1 Partner's Massachusetts Information Tax year beginning Tax year ending Calendar year filers enter 01–01–2020 and 12–31–2020 below; fiscal year filers enter appropriate dates NAME OF PARTNER TAXPAYER IDENTIFICATION NUMBER CITY/TOWN/POST OFFICE ADDRESS STATE NAME OF PARTNERSHIP FEDERAL IDENTIFICATION NUMBER ADDRESS CITY/TOWN/POST OFFICE STATE 7IP + 4 **A.** Type of partnership (fill in **one** only): Individual resident Individual nonresident Trust or estate S corporation Corporation Partnership or other PTE ◯ IRA Disregarded entity Exempt organization Limited partner or other member **B1.** Type of partner: General partner or LLC member–manager **B2.** Indicate partner status: Domestic partner Foreign partner **C.** Type of form submission: Final Amended return **D.** Fill in if there was a sale, transfer or liquidation of any part of this partnership interest during the tax year E. Fill in if the partnership participated in one or more installment sales transactions. If Yes, indicate whether information has been communicated to the partner to calculate an addition to Massachusetts tax under MGL ch 62C, § 32A based on the following Internal Revenue Code (IRC) provisions (fill in all that apply): IRC § 453A IRC § 453(i)(2)(B) ▼ IF A LOSS, MARK AN X IN BOX PARTNER'S DISTRIBUTIVE SHARE 0 0 **1** Massachusetts ordinary income or loss (from Form 3, line 20)...... 0 0 0 0 0 0 4 Combine lines 1 through 3..... **5** Credits available: 0 0 b. Lead paint credit. 0 0 c. Economic Opportunity Area 0 0 d. Brownfields credit (see instructions) 0 0 0 0 0 0 q.Film Incentive credit (see instructions)......5g 0 0 0 0 0 0 0 0 0 0 m. Veterans Hire credit 5m



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NAME	OF PARTNER		TAXPAYER IDENTIFICATION NUMBER		
	o.Refundable Film credit (see instructions)	50		0	0
	p.Refundable Dairy credit			0	0
		·		0	0
	q. Refundable Conservation credit	·		0	
	r. Refundable Community Investment credit			0	
	s. Angel Investor credit			0	
	t. Apprentice credit			0	
	u. Vacant Storefront credit	5u		7	
	v. Total credits	5v		0	
	Credit recapture (see instructions)			0	
7	Net income or loss from rental real estate activity (from Form 3, line 23)			0	
8	Net income or loss from other rental activity (from Form 3, line 26)			0	0
9	Interest from U.S. obligations (from Form 3, line 28).	9		0	0
10	Interest (5.0%) from Massachusetts banks (from Form 3, line 29)	10		0	0
11	Interest from U.S. obligations (from Form 3, line 28). Interest (5.0%) from Massachusetts banks (from Form 3, line 29) Other interest and dividend income (from Form 3, line 30)	11		0	0
	Non-Massachusetts state and municipal bond interest (from Form 3, line 31)			0	0
13	Royalty income (from Form 3, line 32)	13		0	0
14	Short-term capital gains (from Form 3, line 33).	14		0	0
	Short-term capital losses (from Form 3, line 34)			0	0
	Gain on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Form 3, line 35)	16		0	0
17	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Form 3, line 36)			0	0
18	Long-term capital gain or loss (from Form 3, line 37)			0	0
19	Net gain or loss under IRC § 1231 (from Form 3, line 38)			0	0
20	Long-term gains on collectibles and pre-1996 installment sales (from Form 3, line 39)	20		0	0
21	Differences and adjustments (from Form 3, line 40)			0	0
ງງ	CORPORATE PARTNER INFORMATION Chate and previously lead interest set included in U.C. not income	00		0	0
	State and municipal bond interest not included in U.S. net income			0	
	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	23		0	
24	Other adjustments, if any			U	U



2020 SCHEDULE 3K-1, PAGE 3

NAME OF PARTNER		TAXPAYER IDENTIFICATION NUMBER			
25	RECONCILIATION OF PARTNER'S CAPITAL ACCOUNT Balance at beginning of year		0	0	
26	Massachusetts net income for year		0	0	
27	Entire net income for year		0	0	
28	Capital contributions	28	0	0	
29	Withdrawals	29	0	0	
30	Balance at end of year. Add lines 25, 27 and 28 and subtract line 29		0	0	
31	PARTNER'S SHARE OF PROFIT, LOSS AND CAPITAL Percentage of profit	Ending 31			
32	Percentage of loss	Ending 32			
33	Percentage of capital	Ending 33			
34	Non-recourse liabilities	34	0	0	
35	Qualified non-recourse financing	35	0	0	
36	Recourse liabilities	36	0	0	
Dec	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION Iaration election code: Withholding Composite Member-self file				
37	Exempt PTE Insurance company Non-profit Exempt corporate limited partner Withholding amount	37	0	0	
38	Payments made in a composite filing.	88	0	0	
39	Credit for amounts withheld by lower-tier entity				
	Payer identification number	39	0	0	
40	Payments made with a composite filing by lower-tier entity (informational only).	10	O	0	